

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

DeJuan Chandler
Leshundra Orsborn
Debtor(s)

Case No. 15-42935

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2015.
- 2) The plan was confirmed on 06/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/15/2016, 11/15/2016.
- 5) The case was dismissed on 01/13/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,178.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,178.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,081.49
Court Costs	\$0.00
Trustee Expenses & Compensation	\$96.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,177.69**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DEVRY INC	Unsecured	NA	701.07	701.07	0.00	0.00
DIRECTV	Unsecured	261.00	261.13	261.13	0.00	0.00
DUPAGE COUNTY CIRCUIT COURT	Unsecured	NA	65.00	65.00	0.00	0.00
GATEWAY FINANCIAL	Unsecured	17,358.00	17,468.67	17,468.67	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	1,100.00	1,114.00	1,114.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,000.00	8,546.95	8,546.95	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,844.08	3,084.82	3,084.82	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,326.60	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	1,358.01	1,358.01	0.00	0.00
NICOR GAS	Unsecured	NA	2,757.13	2,757.13	0.00	0.00
PRESENCE HEALTH	Unsecured	100.00	100.00	100.00	0.00	0.00
AMO RECOVERIES/MERIDIAN MEDIK	Unsecured	88.00	NA	NA	0.00	0.00
ATG CREDIT/JOLIET RADIOLOGICAL	Unsecured	307.00	NA	NA	0.00	0.00
CDS/ESCALLATE LLC/EMP OF WILL C	Unsecured	693.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	1,850.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL/PRAIL	Unsecured	339.00	NA	NA	0.00	0.00
KANKAKEE COUNTY TICKET	Unsecured	100.00	NA	NA	0.00	0.00
MACOUPIN COUNTY	Unsecured	500.00	NA	NA	0.00	0.00
NCC BUSINESS SVCS INC/LARKIN VI	Unsecured	1,933.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SERV/EMP OF F	Unsecured	238.00	NA	NA	0.00	0.00
GATEWAYFINSOL	Unsecured	15,585.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT/SPRINT	Unsecured	1,457.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC/COMCAST	Unsecured	1,023.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES/SILVEI	Unsecured	225.00	NA	NA	0.00	0.00
WILL COUNTY SPEEDING TICKET	Unsecured	300.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	NA	441.00	441.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SFC CENTRAL BANKRUPTCY	Unsecured	1,047.00	606.00	606.00	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	2,116.00	181.21	181.21	0.00	0.00
T MOBILE	Unsecured	NA	1,339.51	1,339.51	0.00	0.00
T MOBILE	Unsecured	NA	324.35	324.35	0.00	0.00
TESSONE MOTORS	Secured	1,000.00	1,000.00	1,000.00	1,000.00	0.31
US DEPARTMENT OF EDUCATION	Unsecured	18,255.00	19,727.33	19,727.33	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,000.00	\$1,000.00	\$0.31
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,000.00	\$1,000.00	\$0.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,084.82	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,084.82	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,991.36	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,177.69</u>
Disbursements to Creditors	<u>\$1,000.31</u>

TOTAL DISBURSEMENTS :	<u>\$2,178.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.